

Date: Thursday, 14/08/2008 10:04:27 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: TUBE ARM	
Job Number	: 41232		Part Number	: PB6743001357	
Estimate Number	: 13515		Drawing Number	: B6743001 P.31	
P.O. Number	:		Project Number	: N/A	
This Issue	: 14/08/2008 S.O. No. :		Drawing Revision	: B1	
Prsht Rev.	: NC		Material	:	
First Issue	: / / Type : SMALL / MED FAB		Due Date	: 15/09/2008	
Previous Run	: 41012		Qty:	5 Um: Each	
Written By	:				
Checked & Approved By	: <u>JUL 08 2008</u>				
Comment	: Est Rev: A 08-06-26 new issue DD verified by:ec				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6T1000W065	6061T6 RD TUBE 1.00 x .065w
		Comment: Qty.: 3.6225 f(s)/Unit Total : 21.7350 f(s) 6061T6 RD TUBE 1.00 x .065w batch: <u>M168961</u>
2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
		Comment: SMALL & MEDIUM FAB RESOURCE 1
		1- cut to length as per dwg → SAO 08/09/2008 2- drill holes as per dwg (DO NOT DRILL THRU) 3- deburr
3.0	QC5	INSPECT WORK TO CURRENT STEP
		Comment: INSPECT WORK TO CURRENT STEP
4.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>corner</u>
5.0	QC21	FINAL INSPECTION/W/O RELEASE
		Comment: FINAL INSPECTION/W/O RELEASE
		Job Completion

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries